

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	102126-002	Strap Grounding	1.00	Each	22.64	
					<i>BMW. 8-21</i>	
2	060015-018	Screw 1/4	2.00	Each	0.66	
					<i>BMW.</i>	
3	118952	Block	2.00	Each	26.92	
					<i>FAU.</i>	
4	060000-028	Pin Roll	2.00	Each	0.99	
					<i>BMW.</i>	
5	160212	Ram Spring	2.00	Each	45.64	
					<i>BMW.</i>	
6	060009-101	Ring Retaining	2.00	Each	0.87	
					<i>BMW.</i>	

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No. 25070685  
 PO Date 07/10/2025  
 Page 2 OF 2

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LIFT POWER INC.

JACKSONVILLE, FL 32254

**SHIP TO**

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 ATTN: CHRISTINE JENKINS  
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Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	119031	Spring	2.00	Each	39.32	78.63
8	139411	Tube Spring Mach	2.00	Each	82.40	164.81
9	MSCNOTES	Freight	1.00	Each	50.00	50.00
10	MSCNOTES	LABOR	1.00	Each	441.00	441.00

Total Extended Price =



# LIFTPOWER

Industrial Trucks - Materials Handling Equipment  
 6801 Suemac Place  
 Jacksonville, FL 32254  
 (904) 783-0250 | Fax (904) 781-1451

Quote # 934006471  
 Reference # 347060623  
 Quote Date 6/24/2025  
 Terms - Net 30  
 Writer: TQ267546

## Road Service Quote

Salesman:

**BILL TO:** 7253  
 SHIP8 INC  
 45875 NORTHPORT LOOP EAST  
 Fremont, CA 94538  
 510-490-9788

**SHIP TO:** 7256  
 SHIP8 INC  
 SD2  
 550 NORTHPORT PKWY  
 Savannah, GA 31407  
 510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	SP3520-30	1A371591	OP28	8193

Quote to replace static strap, platform springs and poly stops.

QUOTES emailed to sav.mait.management@ship8.com.

Part #	Whse	Description	Bin	Qty	Each	Extended
102126-002	SAV	STRAP GROUNDING	17H2	1	22.64	22.64
060015-018	SAV	SCREW 1/4	New	2 NA	0.66	1.32
118952	SAV	BLOCK	New	2 NA	26.92	53.84
060000-028	SAV	PIN ROLL	2011	2	0.99	1.98
160212	SAV	RAM SPRING	NON STOCK	2 NA	45.64	91.28
060009-101	SAV	RING RETAINING	NON STOCK	2 NA	0.87	1.74
119031	SAV	SPRING	18G2	2	78.63	157.26
139411	SAV	TUBE SPRING MACH	New	2 NA	164.81	329.62
ESTIMATED INBOUND FREIGHT				1		50.00
Labor						441.00

# Quote

This Quotation is valid for 30 days.

This Quotation is subject to +/- 10% variation based on cost (Freight is only an estimate).

Any Additional work found will be quoted for customer approval.

Sub Total	\$1,150.68
Tax	\$49.68
<b>Total</b>	<b>\$1,200.36</b>






# 2025 07 10 SD2 Lift Power 934006471 OP28

Final Audit Report

2025-07-10

Created:	2025-07-10
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASgOBAMd4f1X1bfup0uphmskOR3_fw4sb

## "2025 07 10 SD2 Lift Power 934006471 OP28" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-07-10 - 1:39:05 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-07-10 - 1:39:10 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-07-10 - 1:47:49 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-07-10 - 1:48:04 PM GMT - Time Source: server
-  Agreement completed.  
2025-07-10 - 1:48:04 PM GMT



1500 Jimmy Deloach Pkwy, Suite 100  
 Pooler, GA 31415  
 912-447-9500  
 liftpower.com

**Customer**  
 SHIP8 INC  
 550 NORTHPORT PKWY  
 Savannah, GA 31407  
 510-490-9788  
 PO Number: 25070685

**Work Order**  
 340111539

**Date Completed**  
 2025-08-21

**Work Order Type**  
 Service

**Person**  
 William Long

**Reference**  
 TQ267546

**Equipment**  
 S/N: 1A371591  
 Make: CROWN  
 Model: SP3520-30  
 Meter: 8194.8  
 Unit No.: OP28 / Internal No.: 1A371591

**Labels**  
 Customer

**Description**  
 Approved quote to replace static strap, platform springs and poly stops.

QUOTES emailed to sav.mait.management@ship8.com.

**Work Performed**

Arrived at customer location and located truck, raised mast in the air and blocked in place. Removed old bump stops and installed the new blocks, springs, rods, snap rings and caps and screws. Also installed a new grounding strap and gave back to the customer.

By: William Long, Date: 2025-08-18

**Parts**

Date	Person	Part	Description	Location	Quantity
2025-07-15	LIFT POWER AGENT	11-FRT	Do not close	JAX	0.00
2025-07-14	LIFT POWER AGENT	102126-002	STRAP GROUNDING	SAV	1.00
2025-07-14	LIFT POWER AGENT	119031	SPRING	SAV	2.00
2025-07-14	LIFT POWER AGENT	160212	RAM SPRING	SAV	2.00
2025-07-14	LIFT POWER AGENT	118952	BLOCK	SAV	2.00
2025-07-14	LIFT POWER AGENT	060015-018	SCREW 1/4	SAV	2.00
2025-07-14	LIFT POWER AGENT	060000-028	PIN ROLL	SAV	2.00
2025-07-14	LIFT POWER AGENT	060009-101	RING RETAINING	SAV	2.00
2025-07-14	LIFT POWER AGENT	139411	TUBE SPRING MACH	SAV	2.00

**Travel & Labor**

Date	Person	Type	Quantity
2025-08-18	William Long	LABOR	2.52
		<b>TOTAL LABOR</b>	<b>2.52</b>
		<b>TOTAL TRAVEL</b>	<b>0.00</b>

**Misc. Charges**

Item	Quantity
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1500 Jimmy Deloach Pkwy, Suite 100  
Pooler, GA 31415  
912-447-9500  
liftpower.com

**Customer**  
SHIP8 INC  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788  
PO Number: 25070685

**Work Order**  
340111539

**Work Order Type**  
Service

**Reference**  
TQ267546

**Equipment**  
S/N: 1A371591  
Make: CROWN  
Model: SP3520-30  
Meter: 8194.8  
Unit No.: OP28 / Internal No.: 1A371591

**Date Completed**  
2025-08-21

**Person**  
William Long

1Z4831220393005816 Inbound Frt 7/15CRO39327

1.00

**Customer Name: William Long**

Cancellation of Service: In the event that the customer cancels any repair work or denies any repairs that were quoted, the unit shall be reassembled to a condition reasonably similar as when first inspected unless customer waives reassembly or the reassembled unit would be unsafe. Customer will be responsible for charges incurred during teardown, the cost of parts and labor to replace items destroyed in teardown and the cost to reassemble.

Limited Warranty: All materials, parts and equipment are warranted by the manufacturer or suppliers written warranty only. All labor performed by the above named company is warranted for a period of 90 Days unless otherwise noted in writing. the above named company makes no other warranty, express or implied and its agents or technicians are not authorized to make any such warranties on behalf of the above named company. Terms: NET 30 Days

*William Long*

*8-21-25  
QA-  
completed*

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place  
 Jacksonville, FL 32254  
 (904) 783-0250 | Fax (904) 781-1451

Inv # 340111539  
 Reference # 934006471  
 Inv Date 8/21/2025  
 Terms - Net 30  
 Writer: TQ267546

## Road Service Invoice

Salesman: DAVID SPIRES

**BILL TO:** 7253  
 SHIP8 INC  
 45875 NORTHPORT LOOP EAST  
 Fremont, CA 94538  
 510-490-9788

**SHIP TO:** 7256  
 SHIP8 INC  
 SD2  
 550 NORTHPORT PKWY  
 Savannah, GA 31407  
 510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25070685			CROWN	SP3520-30	1A371591	OP28	8194.8

Approved quote to replace static strap, platform springs and poly stops:

QUOTES emailed to [sav.mait.management@ship8.com](mailto:sav.mait.management@ship8.com).

WORK PERFORMED: Arrived at customer location and located truck, raised mast in the air and blocked in place. Removed old bump stops and installed the new blocks, springs, rods, snap rings and caps and screws. Also installed a new grounding strap and gave back to the customer.  
 William Long (2025-08-18)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060000-028	SAV	PIN ROLL	2011	2	0	2	0.99	1.98
102126-002	SAV	STRAP GROUNDING	17H2	1	0	1	22.64	22.64
060009-101	SAV	RING RETAINING	NON STOCK	2	0	2	0.87	1.74
060015-018	SAV	SCREW 1/4	New	2	0	2	0.66	1.32
118952	SAV	BLOCK	New	2	0	2	26.92	53.84
119031	SAV	SPRING	18G2	2	0	2	78.63	157.26
139411	SAV	TUBE SPRING MACH	New	2	0	2	164.81	329.62
160212	SAV	RAM SPRING	NON STOCK	2	0	2	45.64	91.28
1Z4831220393005816 Inbound Frt 7/15CRO39327								60.94
Labor								379.75

Need to place a service call?

Please visit our website [www.liftpower.com](http://www.liftpower.com), click on service request, fill out the form and click submit. The next available service technician will be dispatched to you.

Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	\$1,100.37
Tax	\$50.44
<b>Total</b>	<b>\$1,150.81</b>